February 8, 2022

The Board of Supervisors met as per adjournment in regular session at 9:00 a.m. with all members present.

Moved by Friedrichsen, seconded by Steensma to approve the proceedings of February 1, 2022. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to approve the utility construction application Brightmark RNG Origination LLC for a pipeline project to connect digesters at the Roorda Dairy & Van Ess Dairy. Motion carried by all ayes.

Moved by McDowell, seconded by Steensma to approve the utility construction application of Black Hills Energy in Section 6, Highland Township. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Steensma to adopt a resolution for installation of field entrances and farm house drives. Motion carried by all ayes.

Moved by Steensma, seconded by Friedrichsen to authorize the Chair to sign an acceptance for services of ISG for a space analysis of the Courthouse. The cost of the study is \$15,000. Motion carried by all ayes.

Moved by McDowell, seconded by Friedrichsen to adopt Resolution 2022-9, a resolution approving the disbursement of funds from the American Rescue Fund for playground equipment at Mill Creek Park. Motion carried by all ayes.

Moved by Friedrichsen, seconded by Overmire to appoint Kenny Menke and Justin Steinkamp as Hartley Township Trustees. Motion carried by all ayes.

The following claims and payroll were allowed.

A & B BUSINESS SOLUTIONS INC	COPIER EXP	416.56
A & B PURE WATER	SERV	69.95
ADKINS & SONS INC, HENRY M	BALLOTS	2,788.25
ALLIANT UTILITIES	UTIL	13.60
AMENDT, DALE	TWP MTG	15.00
AMERICAN HERITAGE LIFE INS CO	INS	39.51
AMERITAS LIFE INSURANCE CORP	INS	658.32
APPLETON, LOWELL	TWP MTG	15.00
ARNOLD MOTOR SUPPLY	PARTS	734.05
AT&T	UTIL	45.39
AT&T MOBILITY	UTIL	172.09
BECKER, RACHAEL M	REIMB	103.03

BERNTSON, STEVE	TWP MTG	30.00
BETHKE, DARREL	TWP MTG	15.00
BLACK HILLS ENERGY	UTIL	8,322.86
BLUE LAKE WEBSITES	SERV	231.24
BOB & SCOTT'S	PROV	1,825.99
BOMGAARS	SUPP	765.31
BOOTSMA, STEVE	BOUNTY	245.00
BOUND TREE MEDICAL LLC	SUPP	3,461.93
BROMMER SANITATION, INC	SERV	44.87
CALUMET, CITY OF	UTIL	11.00
CAMPUS CLEANERS & LAUNDER	SERV	10.05
CENTURY BUSINESS PRODUCTS INC	SUPP	87.37
CENTURY LINK	UTIL	124.64
CERTIFIED TESTING SERVICES, INC.	SERV	5,240.00
CHRISTENSEN BROS INC	BRIDGE PROJ	54,998.90
CITY LAUNDERING CO.	SERV	281.73
CITY OF PRIMGHAR	UTIL	6,174.10
CLIA LABORATORY PROGRAM	SERV	180.00
C-M-L TELEPHONE COOP	UTIL	265.59
COOPERATIVE ENERGY COMPANY	FUEL	73.00
CORPORATE TRANSLATION SERVICES, INC	SERV	9.12
COUNTY BINDERS INC	REPAIRS	799.02
CRITTENTON CENTER	SERV	653.10
CROUCH CONSTRUCTION	SERV	26.25
CULLIGAN OF SPENCER	SALT	226.89
CUSTOM MADE PRODUCTS CO.	PARTS	116.00
DAKOTA DATA SHRED	SERV	57.32
DEBOER, CRAIG	TWP MTG	15.00
DELTA DENTAL OF IOWA	INS	3,233.80
DIVERSIFIED INSPECTIONS INC	SERV	3,404.15
DON'S TRUCK SALES, INC.	PARTS	52.35
DRENKOW MOTORS INC, RON	EQUIP	29,451.00
EBEL, JEFF	TWP MTG	30.00
EBEL, LANDON	BOUNTY	70.00
ELDRIDGE FAMILY FUNERAL HOME	SERV	2,408.50
FAMILY CRISIS CENTERS OF NW IA	ALLOC	10,000.00
FAMILY FIRST DENTAL	SERV	137.00
FARM & HOME PUBLISHERS	SUPP	683.00
FIESTA FOODS	SUPP	39.25
FIRST COOPERATIVE ASSOCIATION	FUEL	96.49
FISCH, MIKE	TWP MTG	30.00

FISHER, CHRISTIAN	BOUNTY	105.00
FRANKLIN ENTERPRISES	RENT	800.00
FRED'S PLUMBING & HEATING	REPAIRS	136.12
FRIEDRICHSEN, DANIEL	MTG EXP	370.00
GABLE, COLTON	TWP MTG	15.00
GEOCOMM CORPORATION	MAPPING	5,628.00
GEORGE OFFICE PRODUCTS	SUPP	1,095.65
GINGER, KATIE	MLGE & REIMB	737.59
GOVCONNECTION INC	EQUIP	1,687.04
GREENWAY & ASSOCIATES, LTD.	PARTS	96.00
GROTHHAUS, JEFF	TWP MTG	30.00
HARTLEY AUTO BODY & GLASS	REPAIRS	65.00
HARTLEY AUTO SUPPLY	PARTS	8.18
HARTLEY, CITY OF	UTIL	637.53
HEEMSTRA, DENNIS	TWP MTG	15.00
HEIMAN FIRE EQUIPMENT INC	INSP	150.00
HICKS, DAVE	TWP MTG	30.00
HICKS, MOLLY	SERV	225.00
HICKS, TURNER	TWP MTG	30.00
HIGH POINT NETWORKS	EQUIP	18,077.00
HINTZ, JONATHON	SERV	2,963.40
HOEKSTRA, JACKI	SERV	135.00
HOFMAN, ALAN	TWP MTG	30.00
HOOGLAND, VERLA	TWP MTG	30.00
HUFFMAN EQUIPMENT INC	PARTS	273.90
HURTIG FAMILY FARMS	WELL PLUGGING	1,500.00
HYDRAULIC SOLUTIONS	PARTS	393.08
I STATE TRUCK CENTER	PARTS	1,500.26
INDUSTRIAL TOOLS & MACHINERY	PARTS	783.77
IOWA DEPT OF TRANSPORTATION	SUPP	184.00
IOWA INFORMATION INC	BD PROC	1,323.78
IOWA LAKES REGIONAL WATER	UTIL	53.00
IOWA PRISON INDUSTRIES	SUPP	107.50
IOWA PUBLIC HEALTH ASSOCIATION	DUES	250.00
IPERS	IPERS	76,021.34
ISAC	INS	384.15
JAGER, JILLIAN	REIMB	41.37
JALAS, JORDAN	TWP MTG	15.00
JATHO, ALAN	TWP MTG	15.00
JCL SOLUTIONS - SPENCER	SUPP	1,214.36
JOHN DEERE FINANCIAL	PARTS	1,548.90

LARSON TRUCK REPAIR INC.	PARTS	1,231.17
LEGALSHIELD	INS	89.70
LEGISLATIVE SERVICES AGENCY	SERV	35.00
LOFFLER COMPANIES, INC	COPIER EXP	260.80
LYLE'S SMALL ENGINE REPAIR	OIL	11.99
MAIL SERVICES LLC	NOTICES	498.04
MARS, DENNIS	TWP MTG	30.00
MARTIN BROS DISTRIB CO INC	PROV	4,851.41
MATHESON TRI-GAS, INC	SUPP	403.31
MCDOWELL, NANCY	MTG EXP	555.00
MENKE, KENNY	TWP MTG	15.00
MERCY ONE PRIMGHAR MEDICAL CENTER	SERV	25.25
MERCYONE	SERV	250.69
MID AMERICAN ENERGY CO	UTIL	3,275.95
MID-STATES ORGANIZED CRIME INFO	DUES	100.00
MILLS, GREG	TWP MTG	30.00
MORGAN COLLISON & TIRE	SERV	155.81
MORGAN, KATIE	REIMB	67.00
MORRAN, KIM	MLGE & REIMB	159.50
MULDER, JAMALYN	SERV	135.00
MUTUAL OF OMAHA	INS	2,452.95
NACVSO	DUES	200.00
NCC CONTINUING EDUCATION	SUPP	180.00
NORTH WEST REC	UTIL	169.00
NW IA AREA SOLID WASTELANDFILL	SERV	1,106.00
NW IA YES CENTER	ALLOC	3,538.00
O.C. SANITATION, INC	SERV	289.70
O'BRIEN CO ENGINEER	FUEL	6,673.44
O'BRIEN CO SHERIFF'S OFFICE	SERV	178.00
OC TRAILERS & RVS INC	PARTS	20.00
OFFICE DEPOT INC	SUPP	50.55
OFFICE OF AUDITOR OF STATE	AUDIT	4,946.13
ONE SOURCE	SUPP	894.86
OSCEOLA CO RURAL WATER SYSTEM	UTIL	229.89
P & K PEST CONTROL	SERV	65.00
PAULLINA HARDWARE	SUPP	108.46
PAULLINA, CITY OF	UTIL	306.96
PAULSEN, GREG	TWP MTG	30.00
PERSPECTIVE INSURANCE	INS	359.00
PITNEY BOWES	POSTAGE	50.97
PIXLER ELECTRIC OF	PARTS	295.58

PREMIER COMMUNICATIONS	UTIL	744.86
PRODUCER'S COOP CO	FUEL	23,049.10
PROSECUTING ATTORNEYS TRAINING CO	SERV	28.00
QUADIENT LEASING USA INC	POSTAGE	440.41
QUILL CORPORATION	SUPP	105.84
RANDY'S SERVICE	TIRES	200.95
RICOH USA INC	COPIER EXP	32.06
SANBORN AMBULANCE TEAM	GRANT	15,000.00
SANFORD HEALTH OCC MEDICINE	SERV	42.00
SCHNEIDER GEOSPATIAL	SERV	4,290.00
SECRETARY OF STATE	NOTARY	30.00
SHEA'S TRUE VALUE	SUPP	382.83
SHELDON POWER & EQUIPMENT LLC	PARTS	22.34
SHELDON, CITY OF	UTIL	49.81
SIOUX CITY JOURNAL	SUBSC	214.26
STAPLES BUSINESS CREDIT	SUPP	64.74
STAPLES CREDIT PLAN	SUPP	11.98
STARKENBURG, CARLA	MLGE & REIMB	95.00
STARR, CAROL	WELL PLUGGING	300.00
STELLINGA, NICK	BOUNTY	140.00
STOREY KENWORTHY/MATT PARROTT	SUPP	179.36
STUBBE, MATT	REIMB	25.68
SWANSON SERVICES CORPORATION	SUPP	55.00
SWEENEY'S FARM & HOME CENTER	SUPP	51.45
SWIFT AIR	SERV	287.50
SYNCB/AMAZON	SUPP	1,499.00
TEEL, KRISTIN	SERV	3.50
TEWES, KEVIN	BOUNTY	245.00
THE COMMUNITY AGENCY	SERV	2,574.09
THE PRESS INC	ADS	32.50
THOMSON REUTERS - WEST	SERV	291.40
TJOSSEM, MARK	TWP MTG	30.00
TOWN & COUNTRY DISPOSAL	SERV	164.00
TRIPLE R REPAIR, LLC	REPAIRS	649.18
TRIPLE S SERVICES	SERV	215.75
TYLER TECHNOLOGIES INC	SERV	2,665.00
UPPER DES MOINES	ALLOC	1,875.00
VALIC	ANNUTIES	1,545.00
VANDER VELDE, MARLIN	TWP MTG	15.00
VERIZON WIRELESS	SERV	1,474.21
VERMEER SALES & SERVICE	PARTS	419.50

VISA	EXP	7,034.58
WEATHERS LLC	RENT	820.00
WESTEL SYSTEMS	SERV	906.25
WESTPHAL, BRADY	TWP MTG	30.00
WEX HEALTH, INC	FLEX	7,606.67
WILSON, DAN	TWP MTG	15.00
WINDSTREAM COMMUNICATIONS	SERV	741.57
WOODALL, PHIL	TWP MTG	30.00
ZIEGLER INC	REPAIRS	9,530.51
ZUB'S SHOP	TIRES	1,526.30
PAYROLL		481,836.23
FICA/MEDICARE		68,538.62
FEDERAL WITHHOLDING		34,351.42
STATE WITHHOLDING		18,514.81

Moved by Steensma, seconded by McDowell to adjourn to February 15, 2022. Motion carried by all ayes.

Attest: Barbara Rohwer Dennis Vanden Hull County Auditor Chair